Lallie Kemp Medical Center	LSU	BIDS WILL BE PUBLIC	CLY OPENED:			
VENDOR NO. :	Health Sciences	May 27,2021				
SOLICITATION : 000543	Center	Return Sealed Bid to				
OPENING DATE : 05/27/2021		Purchasing Departmen				
PRINT YOUR COMPANY'S NAME & ADDRESS BEL	LOW:	52579 Highway 51 Sou				
3		Independence LA 7044	43			
		BUYER :	McIntyre Margaret S			
		BUYER PHONE :	985/878-1472			
		DATE ISSUED :	04/12/2021			
		REQ. NO :	0022418			
		FISCAL YEAR : :	2022			
From Req ID - 0022418						
INSTR	UCTIONS TO BIDDERS					
1. READ THE ENTIRE BID, INCLUDING ALL TERMS	AND CONDITIONS AND	SPECIFICATIONS.				
DIVERSE SUPPLIER						
(A) SUPPLIER UNDERSTANDS THAT LSU, AS THE						
PROVIDING ENTREPRENEURIAL OPPORTUNITI						
IS DEDICATED TO PROMOTING THE GROWTH A						
HISTORICALLY UNDERUTILIZED BUSINESSES		ES") BY PROVIDING OP	PPORTUNITIES			
TO PARTICIPATE IN UNIVERSITY CONTRACT:						
(B) IN SUPPORT OF THIS COMMITMENT, THE SUI	PPLIER SHALL USE GO	DD FAITH AND BEST EF	FORTS TO			
PROVIDE OPPORTUNITIES TO DIVERSE BUSIN	NESSES THAT ARE EIT	HER CERTIFIED BY THE	STATE OR			
ANOTHER CERTIFYING AGENCY IN A DIVERS	e category, as a su	SCONTRACTOR OR SUPPL	JIER UNDER			
THIS AGREEMENT.						
(C) IF APPLICABLE, SUPPLIER SHALL PROVIDE	LSU WITH A LIST OF	DIVERSITY-OWNED BUS	SINESSES			
DURING EACH CONTRACT YEAR, THE LIST OF	F BUSINESSES SHOULD	IDENTIFY:				
(1) THE NAME OF THE BUSINESS;						
(2) ITS PRINCIPAL OFFICE OR ADDRESS;						
(3) THE OWNER(S); AND						
(4) THE SERVICES OR GOODS THAT IT MAY	PROVIDE OR SUPPLY	AND THE VALUE OF THE	GOODS OR			
SERVICES PROCURED FROM THE BUSINES	SSES INCLUDED ON SU	PPLIER'S LIST.				
(D) TO THE EXTENT THAT ANY FEDERAL OR STA	TE LAW, RULE, OR RE	GULATION WOULD REQUI	RE THAT			
THIS SECTION BE MODIFIED OR VOIDED, THE	HE PARTIES AGREE TH	AT SUCH PROVISION CA	N BE AMENDED			
OR SEVERED FROM THE AGREEMENT WITHOUT	AFFECTING ANY OF T	HE OTHER TERMS OF TH	E AGREEMENT.			
2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN	N INK, ANY CORRECT	ONS, ERASURES OR OT	HER FORMS OF ALTERATION TO			
UNIT PRICES SHOULD BE INITIALIZED BY THE I						
3. BID PRICES SHALL INCLUDE DELIVERY OF ALL		ATION OR AS OTHERWIS	E PROVIDED. BIDS CONTAINING			
"PAYMENT IN ADVANCE" OR "C.O.D." REQUIREM						
RECEIPT OF PROPERLY EXECUTED INVOICE OR DI	ELIVERY, WHICHEVER	IS LATER.				
4. SPECIFY YOUR PAYMENT TERMS:	CASH	DISCOUNTS FOR LESS	THAN 30 DAYS OR LESS THAN 1%			
WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS						
BY SIGNING THIS BID, THE BIDDER CERTIFIES	;					
1 mysm symmetric		an arma				
* THAT NEITHER THIS BUSINESS ENTITY NOR AN						
EXCLUDED OR SANCTIONED BY EITHER THE DEI			OFFICE OF INSPECTOR			
GENERAL (OIG) OR THE GENERAL SERVICES AN	,		ON ELMIED LIGHTIG AS ST			
* THAT IF THIS BUSINESS ENTITY OR ANY OF	LIS EMPLOTEES OR SU	SCONTRACTORS APPEAR	ON EITHER LISTING, MY BID			
WILL BE REJECTED. VENDOR PHONE NUMBER:	TITLE		DATE			
FAX NUMBER:	IIILE		DATE			
SIGNATURE OF AUTHORIZED BIDDER	NAME (	F BIDDER				
(MUST BE SIGNED)		OR PRINTED)				
INCO. DE GIONED)	(TIPED	OK I KINTED)				

Page 2 of 11
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\* THAT IF AT ANY TIME DURING THE TERM OF THE CONTRACT AWARDED AS A RESULT OF THIS INVITATION TO BID, THIS ENTITY OR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS APPEARS ON EITHER LISTING, MY COMPANY WILL NOTIFY THE CONTRACTING AGENCY, AND THE CONTRACT WILL BE TERMINATED. THE CONTRACTING AGENCY WILL NOT BE LIABLE FOR ANY DAMAGES RESULTING FROM SAID TERMINATION.

THE BIDDER FURTHER CERTIFIES:

- \* COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS, AND SPECIFICATIONS.
- \* THIS BID IS MADE WITHOUT COLLUSION OR FRAUD.
- \* THAT ALL TAXES DULY ASSESSED BY THE STATE OF LOUISIANA AND IT'S SUBDIVISIONS, INCLUDING FRANCHISE TAXES, PRIVILEGE TAXES, SALES TAXES AND ALL OTHER TAXES FOR WHICH THE FIRM IS LIABLE HAVE BEEN PAID.
- \* THAT IF MY BID IS ACCEPTED WITHIN \_\_\_\_\_\_ DAYS FROM BID CLOSING TIME, MY FIRM WILL FURNISH ANY OR ALL OF THE ITEMS (OR SECTIONS) AT THE PRICE OPPOSITE EACH ITEM (OR SECTION).
- \* DELIVERY WILL BE MADE WITHIN \_\_\_\_\_ DAYS AFTER RECEIPT OF ORDER.
- 5. DESIRED DELIVERY: 10 DAYS ARO, UNLESS SPECIFIED ELSEWHERE
- 6. TO ASSURE CONSIDERATION OF YOUR BID, SEE HEADER FOR RETURN INSTRUCTIONS. ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE AND CLEARLY ENDORSED WITH THE BID NUMBER, BID OPENING DATE AND, BID OPENING TIME. REQUEST FOR QUOTATIONS AND ADDENDA SHOULD BE SUBMITTED VIA FAX, EMAIL OR PLACED IN AN ENVELOPE AND DELIVERED.
- 7. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.

  PROHIBITION OF DISCRIMINATORY BOYCOTTS OF ISRAEL:

IN ACCORDANCE WITH EXECUTIVE ORDER NUMBER JBE 2018-15, EFFECTIVE MAY 22, 2018, FOR ANY CONTRACT FOR \$100,000 OR MORE AND FOR ANY CONTRACTOR WITH FIVE OR MORE EMPLOYEES, CONTRACTOR, OR ANY SUBCONTRACTOR, SHALL CERTIFY IT IS NOT ENGAGING IN A BOYCOTT OF ISRAEL, AND SHALL, FOR THE DURATION OF THIS CONTRACT, REFRAIN FROM A BOYCOTT OF ISRAEL. THE STATE RESERVES THE RIGHT TO TERMINATE THIS CONTRACT IF THE CONTRACTOR, OR ANY SUBCONTRACTOR, ENGAGES IN A BOYCOTT OF ISRAEL DURING THE TERM OF THE CONTRACT.

- 8. IMPORTANT: THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.31).
- 9. INQUIRIES: ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE NUMBER AND ADDRESS SHOWN ABOVE.
- 10. BID FORMS: ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, SHOULD BE SUBMITTED ON, AND IN ACCORDANCE WITH FORMS PROVIDED, PROPERLY SIGNED (SEE #31). BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED.
- 11. STANDARDS OR QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS/HER BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.
- 12. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID, INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR LSUHSC TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO

STANDARD TERMS & CONDITIONS	Р	age 3 of 11
NUMBER : 000543 OPEN DATE : 05/27/2021 TIME: 09:00 AM	BIDDER:	

SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATION SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEMS(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.

- 13. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING LSUHSC DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.
- 14. AWARDS. AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER. LSUHSC RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUP, OR IN TOTAL, AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.
- 15. PRICES. UNLESS OTHERWISE SPECIFIED BY LSUHSC IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.
- 16. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.
- 17. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. LSUHSC AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.
- 18. NEW PRODUCTS. UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.
- 19. CONTRACT RENEWALS. UPON AGREEMENT OF LSU HCSD AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR ADDITIONAL 12 MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 60 MONTHS. RS 39:1615
- 20. CONTRACT CANCELLATION. THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE INCLUDING BUT NOT LIMITED TO THE FOLLOWING:
  - (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT;
  - (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION;
  - (3) MISREPRESENTATION BY THE CONTRACTOR;
  - (4) FRAUD, COLLUSION CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE;
  - (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW;
  - (6) ANY OTHER BREACH OF CONTRACT.
- 21. DEFAULT OF CONTRACT. FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE UNIVERSITY HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE UNIVERSITY RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.
- 22. ORDER OF PRIORITY. IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.
- 23. APPLICABLE LAW. ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.
- 24. COMPLIANCE WITH CIVIL RIGHTS LAWS BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE

STANDARD TERMS & CONDITIONS	Page 4 of 11
NUMBER : 000543 OPEN DATE : 05/27/2021 TIME: 09:00 AM	BIDDER:

REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, AGE, NATIONAL ORIGIN, POLITICAL AFFILIATION, DISABILITY, VETERAN STATUS, OR ANY OTHER NON-MERIT FACTOR. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.

- 25. SPECIAL ACCOMMODATIONS. ANY "QUALIFIED INDIVIDUAL WITH DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.
- 26. INDEMNITY. CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, LSUHSC, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE UNIVERSITY, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.
- 27. INTERPRETATION OF DOCUMENT: ANY INTERPRETATION OF THE BID OR QUOTATION DOCUMENT WILL ONLY BE MADE BY AN ADDENDUM ISSUED IN WRITING BY THE PURCHASING DEPARTMENT. SUCH ADDENDUM WILL BE MAILED OR DELIVERED TO EACH PERSON RECEIVING A SET OF THE ORIGINAL BID OR QUOTATION DOCUMENTS. LSUHSC WILL NOT BE RESPONSIBLE FOR ANY OTHER EXPLANATION OR INTERPRETATION OF THE DOCUMENTS.
- 28. ACCEPTANCE OF BID: ONLY THE ISSUANCE OF A PURCHASE ORDER OR A SIGNED CONTRACT CONSTITUTES ACCEPTANCE ON THE PART OF LSUHSC.
- 29. ADHERENCE TO JCAHO STANDARDS: WHERE APPLICABLE, LSUHSC IS ACCREDITED BY THE JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS AND AS SUCH ALL CONTRACTORS, SUBCONTRACTORS, AND VENDORS AGREE TO ADHERE TO THE APPLICABLE STANDARDS PROMULGATED BY THE COMMISSION.

30.	PREFERENCE: IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLO	WED FO	R PRODUCTS
	MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.		
	DO YOU CLAIM THIS PREFERENCE? YESNO		
	SPECIFY THE LINE NUMBER (S)		
	SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED,		
	GROWN OR ASSEMBLED		
	(NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.)		
	DO YOU HAVE A LOUISIANA BUSINESS WORK FORCE? YES NO		
	IF SO, DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR LOUISIANA WORKFORCE IS		
	COMPRISED OF LOUISIANA RESIDENTS? YESNO		
	FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES.		

31. SIGNATURE AUTHORITY. IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE: 31.1.A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT

PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.

STANDARD TERMS & CONDITIONS	Page 5 of 11
NUMBER : 000543 OPEN DATE : 05/27/2021 TIME: 09:00 AM	BIDDER:

A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR

31.2.AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY AN ACCOMPANYING CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT;

OF

31.3.AN INDIVIDUAL LISTED ON THE STATE OF LOUISIANA BIDDER'S APPLICATION AS AUTHORIZED TO EXECUTE BIDS. BY SIGNING THE BID. THE BIDDER CERTIFIES COMPLIANCE WITH THE ABOVE.

#### 32. CODE OF CONDUCT

- 32.1.THE CODE OF CONDUCT OF THE LSU HEALTH SCIENCES CENTER HEALTH CARE SERVICES DIVISION (HCSD) PROVIDES
  THE GUIDING STANDARDS FOR OUR DECISIONS AND ACTIONS AS MEMBERS OF THE HCSD. ALTHOUGH THE CODE CAN
  NEITHER COVER EVERY SITUATION IN THE DAILY CONDUCT OF OUR VARIED ACTIVITIES, NOR SUBSTITUTE FOR COMMON
  SENSE, INDIVIDUAL JUDGMENT OR PERSONAL INTEGRITY; IT IS THE DUTY OF EACH OFFICER, DIRECTOR, EMPLOYEE,
  LEASED EMPLOYEE, STUDENT AND AGENT ("PERSONNEL") OF THE HCSD TO ADHERE, WITHOUT EXCEPTION, TO THE
  PRINCIPLES SET FORTH HEREIN. ALL PERSONNEL OF THE HCSD ARE SUBJECT TO AND SHALL COMPLY WITH THE TERMS
  OF THIS CODE OF CONDUCT.
- 32.2.HCSD PERSONNEL, AS DEFINED ABOVE, SHALL COMPLY WITH ALL APPLICABLE STATE AND FEDERAL LAWS, REGULATIONS, AND HCSD POLICIES. THIS INCLUDES, BUT IS NOT LIMITED TO, COMPLIANCE WITH THE HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPPA) PERTAINING TO PRIVACY AND INFORMATION SECURITY, AS WELL AS, THE DEFICIT REDUCTION ACT OF 2005 PERTAINING TO THE DETECTION AND PREVENTION OF FRAUD WASTE AND ABUSE AND RIGHTS OF EMPLOYEES TO BE PROTECTED AS WHISTLEBLOWERS UNDER THE FALSE CLAIMS ACT.
- 32.3.HCSD PERSONNEL SHALL CONDUCT ALL ACTIVITIES IN ACCORDANCE WITH THE HIGHEST ETHICAL STANDARDS OF THE STATE, THE COMMUNITY, AND THEIR RESPECTIVE PROFESSIONS, IN A MANNER THAT UPHOLDS HCSD'S REPUTATION AND STANDING.
- 32.4.HCSD PERSONNEL HAVE A DUTY TO AVOID CONFLICTS OF INTEREST AND MAY NOT USE THEIR POSITIONS OR AFFILIATION WITH THE HCSD FOR PERSONAL BENEFIT.
- 32.5.HCSD PERSONNEL SHALL STRIVE TO ATTAIN THE HIGHEST STANDARD OF PATIENT CARE AS STATED IN THE HCSD MISSION.
- 32.6.THE HCSD SHALL PROVIDE EQUAL OPPORTUNITY AND PERSONNEL SHALL RESPECT THE DIGNITY OF ALL PATIENTS AND PERSONNEL.
- 32.7.HCSD PERSONNEL MUST UPHOLD THE HIGHEST MORAL AND ETHICAL STANDARDS IN EDUCATION OF HEALTH PROFESSIONALS AND HEALTH RELATED RESEARCH.
- 32.8.HCSD PERSONNEL SHALL MAINTAIN PROPER ACCURATE AND COMPLETE RECORDS AND A RELATIONSHIP OF INTEGRITY WITH ALL PAYOR SOURCES.
- 32.9.ALL BUSINESS PRACTICES OF THE HCSD AND ITS PERSONNEL SHALL BE CONDUCTED WITH HONESTY AND INTEGRITY.
- 32.10.HCSD SHALL HAVE PROPER REGARD FOR HEALTH AND SAFETY FOR ITS PERSONNEL AND PATIENTS.
- 32.11.THE CODE OF CONDUCT IS THE FUNDAMENTAL BASIS FOR THE OPERATION AND ACTIVITIES OF THE HCSD.
- 32.12.HOW TO REPORT A SUSPECTED VIOLATION OF THE CODE A SUSPECTED VIOLATION OF THE CODE OF CONDUCT MAY BE REPORTED WITH ALL PERTINENT INFORMATION TO YOUR IMMEDIATE SUPERVISOR. SUCH MATTERS MAY ALSO BE REPORTED DIRECTLY TO THE COMPLIANCE DEPARTMENT. IN EITHER CASE, THIS REPORTING MAY BE DONE WITHOUT FEAR OF RETALIATION.

HCSD COMPLIANCE OFFICE 225-922-0572

COMPLIANCE ACCESS LINE AT 1- 800-735-1185.

- 32.13.REPORTS TO THE COMPLIANCE OFFICE OR ACCESS LINE MAY BE ANONYMOUS AND WILL BE MAINTAINED ON A CONFIDENTIAL BASIS AS ALLOWED BY LAW.
- 32.14.VIEW THE ENTIRE HCSD CODE OF CONDUCT AT HTTP://WWW.LSUHOSPITALS.ORG/POLICIES/PUBLIC/DEFAULT.ASP FROM THE RIGHT SIDE OF THE PAGE CLICK ON 8500 COMPLIANCE AND THEN 8501-07 CODE OF CONDUCT.

STANDARD TE	RMS & CONDITIO	NS			Page 6	of 11
NUMBER OPEN DATE	: 000543 : 05/27/2021	TIME:	09:00 AM	BIDDER:		

#### 33. CORPORATE BUSINESS INTEREST

- 33.1.ALL VENDORS AND/OR BIDDERS SHALL BE REQUIRED TO PROVIDE INFORMATION REGARDING VENDOR AND/OR BIDDER'S BUSINESS STRUCTURE, MEMBERS, OR THOSE WITH A FINANCIAL INTEREST IN VENDOR AND/OR BIDDER'S BUSINESS SHOULD THAT INFORMATION BE REQUESTED BY LSUHCSD. ANY FAILURE BY VENDOR AND/OR BIDDER TO PROVIDE THE REQUESTED INFORMATION MAY BE CAUSE TO TERMINATE THE CONTRACT OR TO CONSIDER THE BID AS NONRESPONSIVE. THIS INFORMATION SHOULD BE SUBMITTED WITH BID, IF NOT SUBMITTED WITH BID, IT MUST BE SUBMITTED WITHIN 3 DAYS OF REQUEST OR BID MAY BE REJECTED. ADDITIONALLY, VENDOR AND/OR BIDDER SHALL UPDATE THIS INFORMATION SHOULD THERE BE ANY CHANGE IN THE CORPORATE STRUCTURE AND/OR OWNERSHIP OF VENDOR AND/OR BIDDER'S COMPANY.
- 33.2. VENDORS AND/OR BIDDERS SHALL DO THEIR BEST TO PREVENT ANY CONFLICTED RELATIONSHIPS OR CONFLICTS OF INTEREST WITH LSUHCSD PERSONNEL IN CONNECTION WITH THIS BID. FURTHER, VENDORS AND/OR BIDDERS SHALL NOT USE ANY EXISTING CONFLICTED PERSONAL RELATIONSHIPS WITH LSUHCSD PERSONNEL AS AN ADVANTAGE IN THE BID OF AND/OR AWARD OF THIS CONTRACT.
- 33.3.THE CODE OF CONDUCT CONTAINED IN THE INVITATION TO BID SHALL BE APPLICABLE TO VENDOR AND/OR BIDDER, ITS EMPLOYEES, CONTRACTORS, SUBCONTRACTORS, AND THEIR EMPLOYEES AS IF THEY WERE EMPLOYEES OF LSUHCSD.

WHEN APPLICABLE, AND IF NECESSARY TO COMPLY WITH THE HIPAA PRIVACY RULE, THE SUCCESSFUL VENDOR WILL BE REQUIRED TO EXECUTE OUR BUSINESS ASSOCIATE ADDENDUM, WHICH MUST BE RETURNED WITHIN TEN (10) DAYS AFTER REQUEST, WHEN REQUESTED.

A SAMPLE OF OUR CURRENT BUSINESS ASSOCIATE ADDENDUM CAN BE FOUND ON THE HCSD WEB SITE AT: HTTP://WEBDEV.LSUHSC.EDU/HCSD/HIPAA/.

34. AUDIT OF RECORDS: THE STATE LEGISLATIVE AUDITOR, FEDERAL AUDITORS, AND INTERNAL AUDITORS OF THE STATE SHALL HAVE THE RIGHT TO INSPECT AND AUDIT ALL TIMEKEEPING AND EXPENSE RECORDS OF THE CONTRACTING ENTITY OR ANY SUBCONTRACTOR OF THE CONTRACTING ENTITY TO SUBSTANTIATE AMOUNTS INVOICED BY SUPPLIER WITH RESPECT TO THIS AGREEMENT. THE RIGHTS OF INSPECTION AND AUDIT SHALL COMMENCE AS OF THE DATE OF THIS AGREEMENT AND SHALL CONTINUE FOR A PERIOD OF FIVE (5) YEARS AFTER PROJECT ACCEPTANCE OR AS REQUIRED BY APPLICABLE STATE AND FEDERAL LAW. THE CONTRACTING ENTITY AND ANY SUBCONTRACTOR OF THE CONTRACTING ENTITY SHALL MAINTAIN ALL TIMEKEEPING AND EXPENSE RECORDS RELATED TO THIS AGREEMENT FOR THE ENUMERATED FIVE (5) YEAR PERIOD.

SPECIAL TERMS & CONDITIONS	Page 7 of 11
NUMBER : 000543 OPEN DATE : 05/27/2021 TIME: 09:00 AM	BIDDER:

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Delivery - The vendor shall provide, at no charge, courier service for the routine on-site delivery of blood, blood components, and blood derivatives. Routine delivery of products shall be before 12 noon Monday through Friday. The courier service shall be available for two (2) shipments per day Monday through Friday and one (1) shipment per day on Saturday and Sunday. Emergency supplies must be available within sixty (60) minutes.

#### \*\*\*\*\*\*

The vendor shall provide other services as stated below:

Reference Laboratory and Educational Service: The vendor shall offer the services of its AABB approved Reference Laboratory and Educational Department. All samples submitted for Reference Laboratory analysis shall be processed on a "stat" basis. Must provide test results within 24 hours for routine testing, within 6 hours for emergencies upon receipt of specimen.

#### \*\*\*\*\*

Compliance with regulatory agencies: All activities operated by the vendor shall be in compliance with the regulations and policies of AABB (The American Association of Blood Banks), FDA (Food and Drug Administration), Joint Commission, CLIA (Clinical Laboratory Improvement Act), and CDC (Center for Disease Control). Current copies of these certifications are to be forwarded to the Blood Bank at Lallie Kemp Medical Center.

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Donor Center: Provide a donor center for Autologous and/or Directed blood donations within 50 miles of our facility.

Documentation of Services: The contractor agrees that contractor and contractor's staff providing services under this agreement shall complete any and all documentation as may be required by the hospital. This may include, but not limited to: sign-out sheets, service sheets, logs and daily and/or weekly invoices.

#### \*\*\*\*\*

In the event the FDA mandates and/or industry standards require additional testing and/or other processes relating to the collection and provision of blood products, an increase of the actual cost of the test or process may be allowed upon implementation. Then verification/documentation of actual cost of the test or process will be required.

#### \*\*\*\*\*

A MANDATORY PRE-BID CONFERENCE WILL BE HELD IN THE LARGE CONFERENCE ROOM ON APRIL 29 @ 9:00am.

#### \*\*\*\*\*\*

THE QUANTITIES LISTED ARE ESTIMATED TO BE THE AMOUNT NEEDED, IN THE EVENT A GREATER OR LESSER QUANTITIY IS NEEDED, THE RIGHT IS RESERVED BY LKMC TO INCREASE OR DECREASE THE AMOUNT.

\*\*\*

AT THE OPTION OF LKMC AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENED FOR ADDITIONAL PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. CONTRACT NOT TO EXCEED THIRTY-SIX (36) MONTHS. INITIAL AGREEMENT FROM JULY 1, 2021 THRU JUNE 30, 2022

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LKMC RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE

SERVICE MUST BE SATISFACTORY, OTHERWISE CONTRACT WILL BE CANCELLED UPON WRITTEN NOTICE. AWARD TO BE MADE ON AN ALL OR NON BASIS.

SPECIAL TERMS & CONDITIONS				Page 8 of 11	
NUMBER OPEN DATE	: 000543 : 05/27/2021	TIME:	09:00 AM	BIDDER:	

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PROOF OF INSURANCE SHOULD BE SUPPLIED WITH THE BID

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ANY ORDERS RESULTING FROM THIS SOLICITAION WILL BE PAID WITH NEW FY FUNDS, IF APPROPRIATED BY THE LEGISLATURE. DELIVERY CANNOT BE MADE PRIOR TO JULY 1 AND YOUR BID PRICES MUST BE FIRM FOR ACCEPTANCE AND DELIVERY ACCORDINGLY.

Vendor to provide Blood, Blood Components and AABB approved Reference Lab services for the Lallie Kemp Regional Medical Center, located in Independence, LA 70443, in accordance with the attached terms, conditions, and specifications.

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Contract Agreement shall include:

The vendor shall issue Blood Cells and Blood Components and Derivatives on a consignment basis with the following stipulations:

Inventory - A ten (10) to fourteen (14) day supply of blood cells and or leukocyte reduced red blood cells shall be provided to the hospital and maintained by the vendor through periodic shipments to Lallie Kemp Medical Center.

PRICE SHEET	A LANCE OF THE PROPERTY OF THE	Page 9 of 11
NUMBER : 000543	BIDDER:	
OPEN DATE : 05/27/2021 TIME: 09:00 AM		
UNLESS SPECIFIED ELSEWHERE SHIP TO:		

52579 Highway 51 South Independence LA 70443

Line	Description	Qty	UOM	Unit Price	Extended Amount
1	Leuko-Reduced Red Blood Cells Specify brand, model bid(if applicable)	800.00	EA		
2	Fresh Frozen Plasma Specify brand, model bid(if applicable)	200.00	EA	-	
3	Platelet Pheresis Specify brand, model bid(if applicable)	60.00	EA	-	
4	Cryoprecipitate AHF Specify brand, model bid(if applicable)	20.00	EA		
5	ABO and RH Specify brand, model bid(if applicable)	30.00	EA		
б	Antibody Screen Specify brand, model bid(if applicable)	30.00	EA		
7	Compatibility testing with AHG (full crossmatch) Specify brand, model bid(if applicable)	30.00	EA	r <u>.                                    </u>	
8	Direct Antiglobulin Test Specify brand, model bid(if applicable)	15.00	EA	-	
9	Elution Specify brand, model bid(if applicable)	5.00	EA	-	

PRICE SHEET				A STATE OF THE STA	Page 10 of 11
NUMBER	: 000543			BIDDER:	
<b>OPEN DATE</b>	: 05/27/2021	TIME:	09:00 AM		

UNLESS SPECIFIED ELSEWHERE SHIP TO:

52579 Highway 51 South Independence LA 70443

Line No.	Description	Qty	иом	Unit Price	Extended Amount
10	Antibody Titer Specify brand, model bid(if applicable)	5.00	EA		
11	Panel- Special Cells Specify brand, model bid(if applicable)	5.00	EA	-	*) (A
12	Panel - Enzyme Specify brand, model bid(if applicable)	5.00	EA		
13	Absorption Specify brand, model bid(if applicable)	10.00	EA		
14	Antigen Screening of RBC's Specify brand, model bid(if applicable)	30.00	EA		
15	Irradiation of RBCs Specify brand, model bid(if applicable)	15.00	EA		
16	Screening for CMV negative units Specify brand, model bid(if applicable)	10.00	EA		
17	Screening for sickle Negative units Specify brand, model bid(if applicable)	15.00	EA		
18	Transportation Fee (Emergency) Specify brand, model bid(if applicable)	10.00	EA		
19	Transportation Fee (Non-Emergency)	10.00	EA	-	

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PRICE SHEET			Page 11 of 11					
NUMBER : 000543		BIDDER:						
OPEN DATE : 05/27/2021	TIME: 09:00 AM							
UNLESS SPECIFIED ELS	EWHERE SHIP TO:	-di						

52579 Highway 51 South Independence LA 70443

Line	Description	Qty	UOM	Unit Price	Extended Amount
No.	Specify brand, model bid(if applicable)				
20	Transportation Fee for Sample Pick up Specify brand, model bid(if applicable)	15.00	EA		
21	STAT charges Specify brand, model bid(if applicable)	10.00	EA	-	
22	Staff non-routine hours Specify brand, model bid(if applicable)	10.00	EA	-	
23	Panel routine (Antibody ID) Specify brand, model bid(if applicable)	30.00	EA	-	
24	Packed Red Blood Cells Specify brand, model bid(if applicable)	- 10.00	EA	,	
25	Molecular Testing Specify brand, model bid(if applicable)	10.00	EA		
26	Cold Agglutinin Screen Specify brand, model bid(if applicable)	10.00	EA		
27	Misc. Charges Specify brand, model bid(if applicable)	1,500.00	EA	1	